

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
07/07/2004 Pur-11

**Period Covered:**  
7/08/04 – 4/07/05

**Contract No.:** Town of  
B-04-24-1 Davie

**Vendor:**  
BWI - Apopka  
PO Box 1328  
Plymouth, FL 32768

**MBE** \_ **WBE** \_

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Ray McNeely  
407-884-0242

Payment Terms: Net 30  
Delivery: Per ITB

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### HORTICULTURAL CHEMICALS

Pre-M	40 lb. Bag	\$ .71 / lb.
Trimec Plus	2 – 2.5 gal. per case	28.02 / gal.
Cygon	4 gal. per case	25.00 / gal.
Foam buster	12 qt per case	1.58 / pt.

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 \_ Over X  
Extension Options: Yes X No \_ Years: 1

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Town of Davie Bid No. B-04-24.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Rick Mucciaccio, Parks (954) 828-5394

Procurement Specialist: David Nash, CPPB, CPPO

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**Kirk W. Buffington, C.P.M.**  
**Assistant Director Administrative Services**